

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
WACO DIVISION**

In re:

CHARLES ANTHONY PRUITT
KERRI LYNN PRUITT
Debtor(s)

Case No. 09-61360

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ray Hendren, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2009.
- 2) The plan was confirmed on 05/25/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2011.
- 5) The case was dismissed on 06/01/2011.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$35,547.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$23,300.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$5,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,109.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$7,909.69
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Attorney fees paid and disclosed by debtor:	\$1,000.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALICE WILSON	Secured	145,974.06	9,571.14	9,571.14	0.00	0.00
ALICE WILSON	Secured	NA	35,428.86	35,428.86	0.00	0.00
ALICE WILSON	Unsecured	NA	136,402.92	136,402.92	0.00	0.00
CARD SERVICES CENTER	Unsecured	9,476.45	NA	NA	0.00	0.00
CBC CREDIT SERVICES	Unsecured	NA	NA	NA	0.00	0.00
CENTRAL NATIONAL BANK	Secured	30,000.00	NA	NA	0.00	0.00
CENTRAL NATIONAL BANK	Secured	5,562.00	NA	NA	0.00	0.00
CENTRAL TEXAS PATHOLOGY	Unsecured	412.00	NA	NA	0.00	0.00
CENTRAL TEXAS RADIOLOGICAL	Unsecured	47.00	NA	NA	0.00	0.00
CITI	Unsecured	552.00	NA	NA	0.00	0.00
CITY OF WACO AND/OR WACO ISD	Secured	1,291.54	1,291.54	NA	0.00	0.00
CREDIT MANAGEMENT CORP	Unsecured	1,000.00	NA	NA	0.00	0.00
EQUIANT SERVICER FOR HOLZE MU	Unsecured	888.24	NA	NA	0.00	0.00
Financial Corporation Of America	Unsecured	NA	NA	NA	0.00	0.00
FIRST NATIONAL BANK MOODY	Secured	55,000.00	54,205.59	54,205.59	0.00	0.00
FIRST PREMIERE BANK	Unsecured	13.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SERVICE	Unsecured	370.84	NA	NA	0.00	0.00
GLOBAL CREDIT	Unsecured	NA	NA	NA	0.00	0.00
HOUSEHOLD BANK NA/HRS USA	Unsecured	1,850.00	1,888.18	1,888.18	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,684.92	10,684.92	10,684.92	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	77,924.00	30,000.00	30,000.00	2,641.91	968.39
INTERNAL REVENUE SERVICE	Priority	97,442.27	86,444.40	86,444.40	9,427.73	0.00
JP MORGAN CHASE BANK NA	Unsecured	31,337.54	31,055.38	31,055.38	0.00	0.00
MORGAN BUILDINGS & SPAS INC	Unsecured	NA	0.00	2,220.86	0.00	0.00
MORGAN BUILDINGS & SPAS INC	Secured	4,500.00	3,720.86	1,500.00	1,017.54	52.73
MORGAN BUILDINGS & SPAS INC	Unsecured	201.40	NA	NA	0.00	0.00
NUVELL CREDIT COMPANY LLC	Secured	25,709.50	NA	NA	0.00	0.00
NUVELL CREDIT COMPANY LLC	Secured	723.35	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	110,000.00	108,915.01	108,915.01	0.00	0.00
PAYMENT CENTER	Unsecured	472.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,075.33	1,340.42	1,340.42	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	500.00	603.96	603.96	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,284.65	1,284.65	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	382.00	946.49	946.49	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	431.88	431.88	0.00	0.00
PROCESSING CENTER	Unsecured	7,982.62	NA	NA	0.00	0.00
PYOD LLC	Unsecured	1,992.82	1,992.82	0.00	0.00	0.00
RAB INC	Unsecured	NA	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	288.00	1,184.03	1,184.03	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	1,807.40	1,807.40	0.00	0.00
SAMS	Unsecured	9,144.83	NA	NA	0.00	0.00
SCOTT & WHITE HEALTH PLAN	Unsecured	426.57	NA	NA	0.00	0.00
STATE OF TEXAS COMPTROLLER	Priority	9,056.46	9,056.46	9,056.46	987.70	0.00
TEXAS WORKFORCE COMMISSION	Priority	3,072.69	3,072.69	3,072.69	276.09	0.00
TEXAS WORKFORCE COMMISSION	Priority	NA	259.14	259.14	18.22	0.00
THE MB&W BUILDING	Unsecured	1,093.15	NA	NA	0.00	0.00
YELLOW BOOK USA	Unsecured	NA	3,890.01	3,890.01	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$163,120.60	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$76,500.00	\$3,659.45	\$1,021.12
TOTAL SECURED:	\$239,620.60	\$3,659.45	\$1,021.12
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$98,832.69	\$10,709.74	\$0.00
TOTAL PRIORITY:	\$98,832.69	\$10,709.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$193,741.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,909.69</u>	
Disbursements to Creditors	<u>\$15,390.31</u>	
TOTAL DISBURSEMENTS :		<u>\$23,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/05/2011

By: /s/ Ray Hendren

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.